

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Housing Department – Office Maintenance – Telephones of BSNL – Payment of Rs. 1342/- towards Telephone bill on Telephone No. 23351255 working at the residence of Principal Secretary to Government for the month of January, 2012 Sanction -Orders – issued.

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HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 37

Dated:18-02-2012  
Read the following:

1.G.O.Ms.No.372, IT&C Department, Dated:24/9/2004

2. Duplicate Telephone duplicate bill on telephone No.23351255 being used at R/o. .Principal Secretary to Government.

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ORDER:

Sanction is accorded for payment of an amount of Rs.1342 /- (Rupees One Thousand Three Hundred and Fourty Two only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards the telephone bill on Government Telephone No.23351255(A/c No. 9000728319) working at the residence of Principal Secretary to Government, for the period from 1-01-2012 to 31-01-2012. The bill is within the ceiling limit.

2. The expenditure sanctioned in para (1) above, shall be debited to the head of account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad through bank A/c No. CBCA 01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

M.JAYA PRASAD  
DEPUTY SECRETARY TO GOVERNMENT

To:  
The Dy.P.A.O., Sectt.Br., Hyderabad.  
Housing (Claims) Dept,  
P.S. to Prl. Secretary to Govt, Housing Department.

// FORWARDED :: BY ORDER //

SECTION OFFICER